

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Computer Consumables - Expenditure incurred towards purchase of Toner 1 Box (2 Nos.) to the Xerox machine Model WC 5638-A3 copier (Sr. No. 3641416664) in Revenue (D.M.) Dept. supplied by X-Print Solutions Company, Ltd. Sec-bad, - Sanction of an amount of Rs.17,100/- – Orders – Issued.

REVENUE(DISASTER MANAGEMENT.IV)DEPARTMENT

G.O.Rt.No. 305

**Dated: 13.11.2009.
Read the following:-**

1. G.O.Rt.No. 148, Finance & Planning Dept.,
dated: 20-11-2000.
2. Lr. No. 22951/DM.IV-1/2009, Revenue (DM) Dept.
dt. 25-06-09.
3. From M/s. X-Print Solutions, Secunderabad,
Bill No. X-P/1002/2009, dt. 26-06-2009 .

* * *

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 17,100/- (Rupees seventeen thousand and one hundred only) to M/s. X-Print Solutions, Secunderabad, towards supply of Toner Cartridges 1 Box (2 Nos.) to the Xerox machine model WC 5638-A3 installed in Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:
"MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.
3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of " **X-Print Solutions, Secunderabad**" and disburse the same at an early date, after TDS payable to IT Department.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALA SUBRAMANYAM,
Commissioner for Disaster Management (i/c)

To
M/s.X-Print Solutions, Secunderabad.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Rev (Accts.I) Department,
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER